

Work Order ID 83379

Tuesday, April 17, 2012 3:18:44 PM

83379

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Item ID: D139-799-017 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cargo Floor Protector
 Start Date: 4/17/2012 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 4/30/2012 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: *P* Date: *204/17* Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	F								

100 *sp* 0.00 *for MLT 12-5-3*
100
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP D139-799-017 *8/2/05/06*
 CHG003

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action , Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D139-799-017

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Floor Protector

Start Date: 4/17/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 4/30/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-017								
	Location: _____								
	PPP rev: _____ B								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

6X

SP

12-59

12/5/9

MCS 12/05/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 83379

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Parent Item: D139-799-017

D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 4/17/2012

Required Date: 4/30/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:B 10.06.08 new issue DD verf:JLM IPP REV:B
AS PER ECN 11-598 11-06-05 JLM VERF BY:DD IPP Rev:C 11.09.27
PER CHG003 DD verf:EC IPP Rev:D 11.11.16 removed (1)
D4153-1 & add (1) -3 DD verf:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4153-3		Manufactured	No			110	Each	4.0000		6			
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D4153-3

Joggle Bracket

Location

Loc Qty

Loc Code

ST241A

4

76525

4

D3580-1		Manufactured	No			110	Each	103.0000		12			
---------	--	--------------	----	--	--	-----	------	----------	--	----	--	--	--

D3580-1

Joggle Bracket

Location

Loc Qty

Loc Code

ST055

103

69696

1

78232

102

D3628-1		Manufactured	No			110	Each	193.0000		12			
---------	--	--------------	----	--	--	-----	------	----------	--	----	--	--	--

D3628-1

Cupped Washer

Location

Loc Qty

Loc Code

ST058

193

78120

193

D4130-5		Manufactured	No			110	Each	0.0000		6			
---------	--	--------------	----	--	--	-----	------	--------	--	---	--	--	--

D4130-5

Fwd Cargo Floor Protector

D4130-7		Manufactured	No			110	Each	0.0000		6			
---------	--	--------------	----	--	--	-----	------	--------	--	---	--	--	--

D4130-7

Center Cargo Floor Protector

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**

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**

**

15x B83382

12

12

12 B83385

12 B83382 12/5/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Parent Item: D139-799-017

D139-799-017

Parent Item Name: Cargo Floor Protector

Start Date: 4/17/2012

Required Date: 4/30/2012

Start Qty: 6.00

Required Qty: 6.00

S 46
D4130-9
D4130-9

Manufactured No

110 Each

0.0000

0 6

**

B833845

Aft Cargo Floor Protector
D4153-1

Manufactured No

110 Each

40.0000

0 6

**

10/8/12

S 46
D4153-1
D4153-1

Joggle Bracket

Location

Loc Qty

Loc Code

ST241A

40

76341

40

Manufactured No

110 Each

10.0000

2 12

**

B83381

10/8/12

S 46
D4166-1
D4166-1

Placard, Max Load

Location

Loc Qty

Loc Code

ST135

10

80152

10

10

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Qty -025	Part Number	Description
X							D139-799-011	MAINTENANCE STEP KIT
	X						D139-799-012	MAINTENANCE STEP KIT
		X					D139-799-015	ENGINE WASH KIT
			X				D139-799-017	CARGO FLOOR PROTECTOR KIT
				X			D139-799-019	CABIN FLOOR PROTECTOR KIT
					X		D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
						X	D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
			2				D3580-1	JOGGLE BRACKET
			2	8			D3628-1	CUPPED WASHER
1	1						D4092-041	MAINTENANCE STEP ASSEMBLY
		2					D4092-042	MAINTENANCE STEP ASSEMBLY
		1					D4121-1	HOSE ASSEMBLY
		1					D4121-3	HOSE ASSEMBLY
		1					D4121-5	HOSE ASSEMBLY
				1			D4130-1	FWD CABIN FLOOR PROTECTOR
				1			D4130-3	AFT CABIN FLOOR PROTECTOR
			1				D4130-5	FWD CARGO FLOOR PROTECTOR
			1				D4130-7	CENTER CARGO FLOOR PROTECTOR
			1				D4130-9	AFT CARGO FLOOR PROTECTOR
		1					D4131-041	MANIFOLD ASSEMBLY
		1					D4131-043	DOUBLER ASSEMBLY
		2					D4146-1	FITTING
			1				D4153-1	JOGGLE BRACKET
			1				D4153-3	JOGGLE BRACKET
				4			D4153-5	CLAMP PLATE
			2				D4166-1	PLACARD, MAX LOAD
		2					D4182-1	FITTING, QUICK DISCONNECT
		1					D4384-1	PLACARD
					2		D4427-1	SCUFF PLATE
						1	D4456-1	FWD RAINGUTTER, LH
						1	D4456-2	FWD RAINGUTTER, RH
						1	D4456-3	AFT RAINGUTTER, LH
						1	D4456-4	AFT RAINGUTTER, RH
						2	D4456-5	CENTER RAINGUTTER
4	4						AN6H12	BOLT
		4					AN526-1032R16	SCREW
		2					AN832-6J	UNION
		4					AN924-6J	NUT
					10		MS21075L3	NUTPLATE
		20					MS21919WDG09	CLAMP
					10		MS27039-1-09	SCREW
					10		NAS1149C0332R	WASHER (or AN960C10L)
6	6						NAS1149D0663J	WASHER (or AN960JD616)
		2					NAS1149C0932R	WASHER (or AN960C916L)

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Revision: F

Date: 11.10.20